CONTRACT AWARD

SP-38 Rev. 01/02

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4th Floor EAST HARTFORD, CT 06108-3274 Contract Award # 04ITZ0045

Contract Award Date September 1, 2004

Expiration Date
November 30, 2004

Telephone Number: **(860) 622-2327**

Purchasina Contact:

Jacqueline Shirley, PSO II

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-035 Dell Inspiron 8600 Laptop Computers						
FOR: Department of Labor 200 Folly Brook Boulevard Wethersfield, CT 06109		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date				
		TERM OF CONTRACT: 3 Months from Date of Award (May be used to order additional quantities)				
		AGENCY REQUISITION NUM	BER: 00024301			
In State (Non-SB) Contract Value	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE			
\$22,844.30		_	\$22,844.30			

NOTICE TO CONTRACTORS: This notice of award is <u>not</u> an order to ship. The <u>using</u> agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do <u>not</u> reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ <u>CASH DISCOUNTS:</u> Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ <u>PRICE BASIS:</u> Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: Advanced Office Systems, Inc. (AOS)
Address: 211Shunpike Road. Cromwell, CT 06416

 Tel. No.: (860) 635-7100
 Fax No.: (860) 635-7139
 Contract Value: \$22,844.30

 Contact Person: Steve Seaforth
 SSN/FEIN #: 06-0957146
 Delivery: 2 Weeks ARO

Certification Type: **SBE**Terms: **Net 45 Days**Supply to Political Sub-Divisions: **Yes**

(SBE,MBE, WBE or None)

Company E-mail Address: sseaforth@aosinc.com

AP	P	\boldsymbol{R}	o	VED

Date Issued: September 1, 2004

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

AWARD SCHEDULE SP-16A Rev. 01/02

STATE OF CONNECTICUT

DOIT - CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0045

Purchasing Contact:

Jacqueline Shirley, PSO II

Telephone Number: **(860) 622-2327**

E-Mail Address:

Jacqueline.Shirley@po.state.ct.us

CONTRACT AWARD SCHEDULE

04ITZ0045

CONTRACT AWARD DATE
September 1, 2004

DELIVERY
2 Weeks A.R.O.

PAYMENT TERMS | CASH DISCOUNT
Net 45 Days | -- % -- Days

VENDOR NAME:

Advanced Office Systems, Inc. (AOS)

SSN OR FEIN #: 06-0957146

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 2

The Department of Information Technology is issuing this contract award for The Department of Labor for Dell Inspiron 8600 Laptop Computers

to the above named vendor

Price includes Equipment, Delivery and Warrantee

PART NUMBER	Price includes Equipment, Delivery an DESCRIPTION OF COMMODITY AND/OR SERVICE		UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
221- 4650	Base Unit: Dell Inspiron 8600 Intel Pentium MProcessor 745 (1.8GHz), 15.4-in WSXGA Laptop Computer	10	Each	\$ 2,284.43	\$22,844.30
311- 3182					
320-2900	Video Card: 32MB NVIDIA GeForce FX Go5200 Go Card				
340-9635	Hard Drive: 30 GB Ultra ATA Hard Drive				
312-0176	2-0176 Hard Drive Controller: 65 Watt Power Adapter				
340-9639	Floppy Drive and additional Storage Devices: Floppy Drive for Inspiron 8600				
430-0493	Integrated NIC and Modem: Integrated 10/100 Network Card and Modem				
313-2182	CD-ROM or DVD-ROM Drive: 24x Combo DVD/CD-RW				
430-1050	CD-ROM or DVD-ROM Drive: Cyberlink Software Decoding for DVD Drives				
412-0470	Bundled Software: Microsoft Office 2003 Professional				
412-0670	Misc.: Dell/My Way Home Page				
340-7270	Misc.: USB Memory Key – 64 MB				
312-0066	Primary Battery: 72 WHr Primary Battery				
312-0100	Additional Battery: 72 WHr Spare Primary Battery				
310-4764					
420-3231	Operating System: Microsoft Windows XP Professional				
412-0408	Operating System: Generic Inspiron Dell Support				
313-2174	Operating System: Dell Application Backup CD with Tools				
313-2208	Operating System: Inspiron Tools CD				
412-0689	Operating System: Image Restore				
463-2282	Operating System: Thank you for Purchasing your Dell				
412-0691	Multi-Media: Dell Jukebox powered by Music Match]			
950-1040	Service: Next Business Day Part and Labor On-Site Response, Initial Year				
950-1042	Service: Next Business Day Part and Labor On-Site Response, 2YR Extended				

This is a Total Contract Award of: \$22,844.30

AWARD SCHEDULE SP-16A Rev. 01/02

STATE OF CONNECTICUT

DOIT - CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0045

Vendor Contact: Steve Seaforth, Advanced Office Systems, Inc. (AOS)

Address: 211 Shunpike Road, Cronwell, CT 06416

Phone: <u>860-635-7100</u> Fax: <u>860-635-7139</u> E-mail: <u>seaforth@aosinc.com</u>

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions

2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software <u>must be</u> installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award #04ITZ0045

DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108